

4/5/2006

**JOB RISK ASSESSMENTS - PRIORITIZED**  
**INFORMATION TECHNOLOGY DIVISION**

|                     |                     | With the specifics from ITD Staff:  | With 1<br>being the<br>highest: |
|---------------------|---------------------|---|---------------------------------|
| <b><u>JRA #</u></b> | <b><u>Title</u></b> | <b><u>Tasks</u></b>   | <b><u>Priority</u></b>          |
| JRA-AO-01           | Office work         | In particular, break down boxes, change out tape drives, computer monitor work, electric extension cord use/1 power strip, wall socket, and more the same as Phase I, II departments  | 3                               |
| JRA-AO-02           | TECH Electronic     | Electric equipment-trouble shooting, diagnosing, fixing at zero electric power<br>Electricians-working around them to be working on ITD equipment<br>Energizing equipment after repair/maintenance<br>Cleaning circuit boards and components<br>Hand tool use (non-powered), small power tool use<br>Multi-task jobs at the same time, work requiring concentration<br>Ladders/platform/hand truck use with equipment | 2                               |
| JRA-AO-03           | TECH Telecom        | Equipment (with backup lead acid battery) repair/maintenance<br>Hand tool use (non-powered), small power tool use<br>Confined space and manhole work<br>Lead Acid Batteries out of ITD equipment onsite<br>Multi-task jobs at the same time, work requiring concentration<br>Pulling cable<br>Ladders/platform/hand truck use with equipment  | 1                               |
| JRA-AO-04           | Driving             | Using BNL applicability JRA for Driving   | 5                               |
| JRA-AO-05           | Walking             | Using BNL applicability JRA for Walking   | 6                               |
| JRA-AO-06           | Lifting             | Bending and see BNL applicability JRA for Lifting (up to 30 Lbs.)<br>Equipment-lifting out of racks - old out/new in  | 4                               |
| JRA-AO-07           | Hand Tool Use       | Using Phase 1 & 2 Department JRAs   | 7                               |